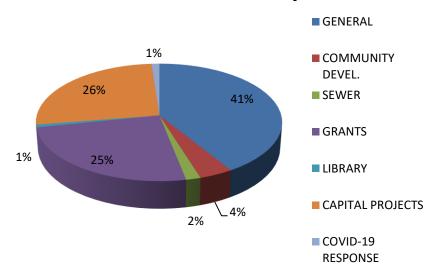
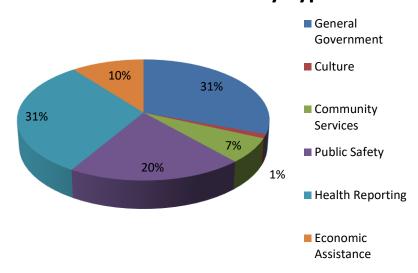
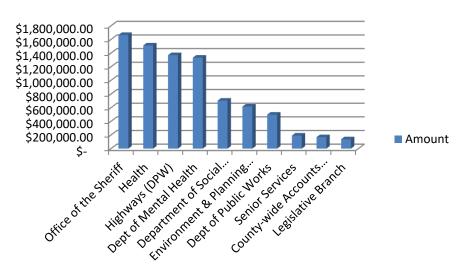
Check Amounts by Fund



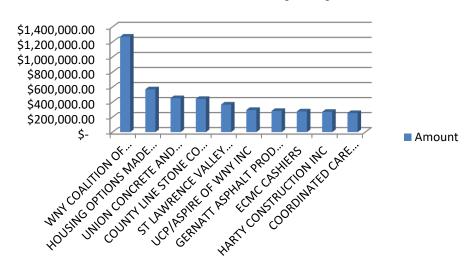
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	WNY COALITION OF FARMWORKER	GRANTS	Office of the Sheriff	Public Safety	1,270,529.21
	HOUSING OPTIONS MADE EASY INC	GENERAL	Dept of Mental Health	Health Reporting	570,626.00
11/3/2022	ST LAWRENCE VALLEY RENEWAL HOUSE	GRANTS	Office of the Sheriff	Public Safety	367,338.99
	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	346,182.16
	UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	295,021.44
	GERNATT ASPHALT PROD INC	ROAD AND BRIDGES BLD. AND IMPROVEMENT	Highways (DPW)	General Cout Support	282,154.71 270,128.00
	HARTY CONSTRUCTION INC COORDINATED CARE SERVICES INC.	GRANTS	Dept of Public Works Health	General Govt Support Health Reporting	254,068.34
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	232,112.34
	MID ERIE COUNSELING	GENERAL	Dept of Mental Health	Health Reporting	224,764.00
11/3/2022	STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	214,423.70
	COUNTY LINE STONE CO INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	205,072.33
	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	185,614.20
	CMH CO INC	SEWER CAP. PROJECTS GENERAL	Div. of Sewerage Management Health	General Govt Support Health Reporting	182,970.41
	GANRORMIC, INC VILLAGE OF SPRINGVILLE	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	177,844.91 171,253.98
	ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
	ACCENT STRIPE	ROAD	Highways (DPW)	General Govt Support	131,305.65
11/3/2022	COMPEER WEST INC	GENERAL	Dept of Mental Health	Health Reporting	129,853.00
	ECMC CASHIERS	GENERAL	Department of Social Services	Economic Assistance and Opport	116,039.33
	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW) Health	General Govt Support	106,518.84
	THE RESEARCH FOUNDATION FOR THE STA TRASON DEVELOPMENT CORP	BLD. AND IMPROVEMENT		Health Reporting General Govt Support	105,119.92 100,579.84
	TOWN OF EVANS	BLD. AND IMPROVEMENT	· · · · · · · · · · · · · · · · · · ·	General Govt Support	100,000.00
	LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	89,471.00
	CATHOLIC CHARITIES OF BUFFALO	GENERAL	Department of Social Services	Economic Assistance and Opport	80,062.34
	RESEARCH FOUNDATION FOR SUNY	AMER RESCUE PLAN	Environment & Planning Divis'n	Home and Community Service	80,000.00
	TOWN OF BOSTON	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	73,987.90
	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	73,958.00
	BESTSELF BEHAVIORAL HEALTH INC NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport	69,712.72 69,633.60
	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	69,135.06
	BEYOND BOUNDARIES THERAPY FOR KIDS	GENERAL	Health	Health Reporting	66,653.00
	New York State Office for the Aging	GRANTS	Senior Services	Economic Assistance and Opport	60,677.99
11/3/2022	COMMUNITY HOPE BUILDERS CDC INC		Environment & Planning Divis'n	Home and Community Service	50,000.00
	COMMUNITY HOPE BUILDERS CDC INC		Environment & Planning Divis'n	Home and Community Service	50,000.00
	GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	50,000.00
	OLV HUMAN SERVICES KURK FUEL CO	GENERAL UTILITIES AGGREGATE	Department of Social Services Utilities Fund (DPW)	Economic Assistance and Opport General Govt Support	49,051.97 47,561.02
	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	45,392.69
	MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	40,539.75
	BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	34,451.00
11/3/2022	Hearing & Speech Center,	GENERAL	Health	Health Reporting	32,298.00
	SKILLSOFT CORP	GENERAL	Personnel	General Govt Support	30,693.00
	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	30,553.88
	U & S SERVICES INC ALLSTATE GENERAL CONTRACTING INC	GENERAL ECC CAPITAL PROJECTS	Health Dept of Public Works	Health Reporting General Govt Support	28,694.03 28,614.00
	SUICIDE PREVENTION & CRISIS	GENERAL	Department of Social Services	Economic Assistance and Opport	28,131.03
	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	27,292.00
11/3/2022	VILLAGE OF DEPEW	BLD. AND IMPROVEMENT	Legislative Branch	General Govt Support	26,000.00
	BERGMANN ASSOCIATES DPC	GENERAL	Dept of Public Works	General Govt Support	25,352.75
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	25,219.08
	BELLEVUE FIRE HALL		Environment & Planning Divis'n Environment & Planning Divis'n	Home and Community Service Home and Community Service	25,000.00
	BELLEVUE FIRE HALL QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	25,000.00 24,700.00
	WEST SIDE COMMUNITY SVCS INC	GENERAL	Dept of Mental Health	Health Reporting	24,700.00
	CONECT INC	AMER RESCUE PLAN	Health	Health Reporting	23,971.01
11/3/2022	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	23,453.00
	SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	22,988.00
	SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	22,440.00
	VISONE CONSTRUCTION INC QUEEN CITY HOME PROS	SEWER CAP. PROJECTS COMMUNITY DEVEL.	Div. of Sewerage Management Environment & Planning Divis'n	General Govt Support Home and Community Service	21,802.97 21,200.00
	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	21,002.38
	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	19,346.66
	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,193.59
11/3/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	18,232.11
	SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	18,172.56
11/3/2022		GENERAL	County Clerk	General Govt Support	17,800.00
	TECHNOLOGY INTERNATIONAL THE RESEARCH FOUNDATION FOR THE STA	SEWER	Sewer Districts - 1,4,5 Health	General Govt Support Health Reporting	17,800.00 17,742.93
	SCHUSTER CONSTRUCTION LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,742.93
	VERIZON	E-911	Central Police Services	Public Safety	16,828.48
	UNIV OF OKLAHOMA HEALTH SCIENCES CT	GRANTS	Probation	Public Safety	16,801.83
	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,570.10
	BUFFALO WIRE WORKS CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	15,948.00
	NYS EDUCATION DEPT RATE SETTING	GENERAL IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	15,339.32
	GOODWIN ELECTRIC CORP FAMILY HELP CENTER	BLD. AND IMPROVEMENT GENERAL	Dept of Public Works Department of Social Services	General Govt Support Economic Assistance and Opport	14,886.50 14,575.02
	EASTMAN MACHINE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	14,375.02
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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	14,300.00
	BIG L WINDOWS & DOORS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,969.00
11/3/2022	METRO COMMUNITY DELPMNT CORP	GENERAL	Youth Services Division	Public Safety	13,250.00
	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	13,129.27
	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	12,858.99
	KURK FUEL CO	GENERAL GENERAL	Bureau of Fleet Services Department of Social Services	General Govt Support	12,617.10
	EL CANELO INC WENDEL WD ARCHITECTURE, ENGINEERING		Sewer Districts - 1,4,5	Economic Assistance and Opport General Govt Support	12,480.00 11,827.13
	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,734.76
	ASCENT AVIATION GROUP INC	GENERAL	Office of the Sheriff	Public Safety	11,627.17
11/3/2022	AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	11,605.00
	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	11,593.65
	HOUSE CRAFTERS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,500.00
	INTL INSTITUTE OF BFLO INC Kenton Meals on Wheels	GENERAL GRANTS	Department of Social Services Senior Services	Economic Assistance and Opport Economic Assistance and Opport	11,356.49 11,270.42
	ERIE BUS INC DBA WNY BUS CO	GRANTS	Senior Services	Economic Assistance and Opport	11,270.42
	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	11,176.21
	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,937.68
	BLACK ROCK ROOFING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,550.00
	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,288.46
	CLARENCE CONCERT ASSOC TOWN OF WALES	GENERAL BLD. AND IMPROVEMENT	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
	KEN-TON CLOSET	GENERAL	Public Benefit Agencies (DEP)	General Govt Support Economic Assistance and Opport	10,000.00 10,000.00
	KEN-TON CLOSET	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	10,000.00
	GREATER BUFFALO ITALIAN	_	Environment & Planning Divis'n	Home and Community Service	10,000.00
	SUIT KOTE CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,591.50
	NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	9,015.30
	BARCLAY DAMON LLP	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,778.00
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Health	Health Reporting	8,752.79
	BE OUR GUEST LTD WEST SIDE COMMUNITY SVCS INC	GENERAL GENERAL	Department of Social Services Dept of Mental Health	Economic Assistance and Opport Health Reporting	8,452.50 8,448.75
	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	8,266.00
	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	8,211.34
	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	8,204.00
11/3/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	8,065.19
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	7,970.36
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	7,912.90
	CITY OF BUFFALO-ACCTS RECEIV NYS OPWDD	GENERAL GENERAL	Dept of Public Works Dept of Mental Health	General Govt Support Health Reporting	7,910.00 7,904.07
	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,904.07
11/3/2022	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	7,600.00
	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	7,418.92
	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	7,114.26
	FAIRWAY FLOOR COVERING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,911.48
	WM SCHUTT & ASSOCIATES PC OCLC INC	SEWER LIBRARY	BEC Public Library	General Govt Support	6,857.52 6.290.35
	BUFFALO GUIDANCE GROUP	GENERAL	Health	Health Reporting	6,161.00
	OLIVIA M HUMISTON	GRANTS	Health	Health Reporting	6,120.00
11/3/2022	HISTORICAL SOCIETY OF THE TOWN OF	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
	SUPPORTIVE SERVICES CORP	GENERAL	Senior Services	Economic Assistance and Opport	5,962.87
	LANCASTER YOUTH BOARD	GENERAL	Youth Services Division	Public Safety	5,906.25
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL GRANTS	Jail Management Senior Services	Public Safety	5,702.10
	AMERICA HOME CARE INC SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport Economic Assistance and Opport	5,690.25 5,676.00
	RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	5,625.00
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5,607.60
11/3/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,395.48
	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	5,278.29
	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	5,249.01
	Hodgson Russ ONONDAGA COMMUNITY COLL	GENERAL GENERAL	County Attorney - Dept of Law County-wide Accounts Budget	General Govt Support General Govt Support	5,229.30 5,206.00
	WEAVER GOLF & TURF SOLUTIONS	GENERAL	Parks	Culture	5,196.64
	AMY L CORSON	GENERAL	Health	Health Reporting	5,100.00
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	5,079.05
11/3/2022	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,040.00
	PPG PAINTS	GRANTS	Health	Health Reporting	5,002.80
	SAY YES SCHOLARSHIP INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	SAY YES SCHOLARSHIP INC HAMBURG HAWKS	GENERAL GENERAL	Public Benefit Agencies (DEP) Public Benefit Agencies (DEP)	Economic Assistance and Opport Economic Assistance and Opport	5,000.00 5,000.00
	HAMBURG HAWKS	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	KENMORE BUSINESS ASSOCIATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	EPLUS TECHNOLOGY INC	GRANTS	Emergency Services	Public Safety	4,938.83
	EPLUS TECHNOLOGY INC	GRANTS	Emergency Services	Public Safety	4,938.83
	AUDREY D SMITH	GRANTS	Health	Health Reporting	4,811.00
	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,754.20
	BOYS & GIRLS CLUB OF BUFFALO RESEARCH FOUNDATION FOR SUNY	GENERAL GRANTS	Youth Services Division Environment & Planning Divis'n	Public Safety Home and Community Service	4,693.00 4,644.95
	C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	4,599.97
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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	AMY L CORSON	GENERAL	Health	Health Reporting	4,556.00
	BUFFALO CITY SCHOOL ADULT EDC DIV	GENERAL	Department of Social Services	Economic Assistance and Opport	4,550.00
	GREENMAN-PEDERSEN INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,430.40
	BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	4,352.00
	JAMES ROBERTS	GENERAL	County Clerk	General Govt Support	4,333.33
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support Public Safety	4,188.35 4,011.00
	TRAILER SALES OF NEW YORK SIEWERT EQUIPMENT	BLD. AND IMPROVEMENT SEWER	Sewer District - 2	General Govt Support	4,011.00
	LIFE TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	3,975.20
	GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	3,975.00
11/3/2022	HP INC	GENERAL	County Clerk	General Govt Support	3,876.96
	BUFFALO NIAGARA CONVENTION CENTER	GENERAL	Real Property Tax Services	General Govt Support	3,800.00
	HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,714.55
	GOLDEN ENGINEERING INC QUEST DIAGNOSTICS	GENERAL GENERAL	Office of the Sheriff Jail Management	Public Safety	3,710.75 3,706.01
	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	Public Safety General Govt Support	3,700.00
	BRIAN FOGARTY	GENERAL	Jail Management	Public Safety	3,687.54
	SCHAEFER PLUMBING SPLY CO INC	BLD. AND IMPROVEMENT		Culture	3,567.19
	SBA TOWERS II LLC	GRANTS	Emergency Services	Public Safety	3,502.14
	M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Office of the Sheriff	Public Safety	3,501.11
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	3,272.50
	THE RESEARCH FOUNDATION FOR THE STA KIMBERLY A. BRACE	GRANTS	Health Health	Health Reporting Health Reporting	3,210.02 3,187.50
	GREENMAN-PEDERSEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,153.42
	WENDEL W D ARCHITECTURE ENGINEERING			Culture	3,149.20
	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,148.88
11/3/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,079.92
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,060.66
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	3,038.60
	CENTER FOR ELDER LAW & JUSTICE CASEY PETTIT	GRANTS GENERAL	Senior Services Health	Economic Assistance and Opport Health Reporting	3,032.62 3,024.00
	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,988.88
	THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	2,883.92
	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	2,875.00
	KIDS ESCAPING DRUGS INC	GENERAL	Youth Services Division	Public Safety	2,813.00
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,797.25
	ED YOUNGS HARDWARE UPSTATE FARMS COOP INC	GENERAL GENERAL	Dept of Public Works Jail Management	General Govt Support Public Safety	2,781.59 2,697.88
	LISA NAPIERALA	GENERAL	Health	Health Reporting	2,640.00
	THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	2,639.93
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,619.18
	GRIMCO INC	ROAD	Highways (DPW)	General Govt Support	2,586.60
	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,542.08
	MAY'S TREE SERVICE INC B J MUIRHEAD CO INC	ROAD SEWER	Highways (DPW)	General Cout Support	2,500.00
	DESANTO TRAVEL	GENERAL	Sewer District - 6 District Attorney	General Govt Support General Govt Support	2,494.30 2,494.00
	OAK ORCHARD CANOE & KAYAK	SEWER	Sewer District - 6	General Govt Support	2,483.75
	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,439.01
11/3/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,427.19
	PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	2,397.00
	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	2,360.06
	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL. GENERAL	Environment & Planning Divis'n	Home and Community Service	2,360.00
	DANIELLE M. DAIGLER RPR CRR Hodgson Russ	GENERAL	District Attorney County Attorney - Dept of Law	General Govt Support General Govt Support	2,317.50 2,240.00
	JUNG MIN HONG	GENERAL	Jail Management	Public Safety	2,231.25
	SARTORIUS CORP	GENERAL	Health	Health Reporting	2,220.00
11/3/2022	NATIONAL COUNCILFOR BEHAVIORAL HEAL	GENERAL	Health	Health Reporting	2,200.00
	Lynn Hess	GENERAL	Health	Health Reporting	2,150.00
	Lynn Hess	GENERAL	Health	Health Reporting	2,150.00
	Lynn Hess WATTS ARCHITECTS & ENGINEERS	GENERAL BLD. AND IMPROVEMENT	Health	Health Reporting General Govt Support	2,137.50 2,134.02
	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	2,134.02
	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2.076.34
	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
11/3/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,076.34
	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,007.50
	COUSINS CONSTRUCTION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
	WILLIE HUTCH JONES SPORTS CLINIC EPLUS TECHNOLOGY INC	GENERAL GENERAL	Youth Services Division Senior Services	Public Safety Economic Assistance and Opport	2,000.00 1,975.29
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,975.29
	LBC HOSPITALITY INC	GRANTS	Senior Services	Economic Assistance and Opport	1,932.00
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	1,912.50
11/3/2022	KURK FUEL CO	SEWER	Sewer District - 2	General Govt Support	1,908.26
11/3/2022		GENERAL	Department of Social Services	Economic Assistance and Opport	1,905.81
	LITERACY VOLUNTEERS OF BUFFALO & EC	GENERAL	Youth Services Division	Public Safety	1,875.00
	C S BUSINESS SYSTEMS INC SHC SERVICES INC	GRANTS GENERAL	District Attorney Jail Management	General Govt Support Public Safety	1,872.00 1,870.00
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety Public Safety	1,870.00
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Check Date Payee Name 11/4/2022 KW APPLIANCES	Fund Name GRANTS	Business Area Senior Services	Account Type Economic Assistance and Opport	Amount 1,835.00
11/3/2022 KW APPLIANCES 11/3/2022 NUWER AUTO PARTS INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,800.00
11/3/2022 INDIVIER AUTO PARTS INC	GRANTS	Senior Services	Economic Assistance and Opport	1,795.00
11/3/2022 VILLAGE OF FARNHAM	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,789.22
11/4/2022 AAI AQUISITION	LIBRARY	BEC Public Library	General Govt Support	1,750.05
11/3/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,711.58
11/3/2022 ANGELA HORTON	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,705.97
11/3/2022 KIDS ESCAPING DRUGS INC	GENERAL	Youth Services Division	Public Safety	1,705.00
11/3/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	1,668.00
11/3/2022 CHALLENGER COMMUNITY NEWS CORP	GRANTS	Senior Services	Economic Assistance and Opport	1,646.00
11/4/2022 EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	1,575.00
11/3/2022 UNITED LANGUAGE GROUP LLC 11/3/2022 TROJAN TECHNOLOGIES INC	E-911 SEWER	Central Police Services Sewer District - 2	Public Safety General Govt Support	1,571.48 1,564.00
11/3/2022 TROJAN TECHNOLOGIES INC 11/3/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,544.51
11/4/2022 INTOXIMETERS INC	GENERAL	Office of the Sheriff	Public Safety	1,536.00
11/3/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,529.10
11/3/2022 N BAILEY FIRE CO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
11/3/2022 STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,500.00
11/3/2022 PROFESSIONAL NURSES ASSOCIATION OF	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,500.00
11/3/2022 ERIC J WEISANSAL	GRANTS	Senior Services	Economic Assistance and Opport	1,497.10
11/4/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
11/3/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,455.10
11/2/2022 VWR SCIENTIFIC	GENERAL GENERAL	Health	Health Reporting	1,441.53
11/4/2022 SUPERIOR PLUS ENERGY SERVICES 11/3/2022 KURK FUEL CO	GENERAL	Parks Bureau of Fleet Services	Culture	1,438.15
11/4/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support General Govt Support	1,422.82 1,411.67
11/3/2022 JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,410.25
11/3/2022 MICHAEL GOULD	GENERAL	Health	Health Reporting	1,410.00
11/3/2022 NYS DEPT OF HEALTH	SEWER		3	1,406.64
11/3/2022 EVA AWUAH	GRANTS	Health	Health Reporting	1,400.00
11/4/2022 VERIZON BUSINESS	BLD. AND IMPROVEMENT	Central Police Services	Public Safety	1,391.96
11/3/2022 VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,378.25
11/3/2022 EAST AURORA UNION FREE SCHOOL	GENERAL	Health	Health Reporting	1,375.00
11/3/2022 LINDA A. SHEEDY	GRANTS	Health	Health Reporting	1,375.00
11/3/2022 P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,371.00
11/3/2022 INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,350.00 1,343.32
11/3/2022 Matthew Powenski 11/3/2022 Laura Saraceno	GENERAL GENERAL			1,343.32
11/3/2022 Laura Saracerio 11/3/2022 WOLFGANG & WEINMAN ONE	GENERAL	County-wide Accounts Budget	General Govt Support	1,341.40
11/4/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
11/3/2022 LAB CORP OF AMERICA HOLDINGS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,326.00
11/3/2022 TIMOTHY CARNEY	GENERAL	Office of the Sheriff	Public Safety	1,302.78
11/3/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Office of the Sheriff	Public Safety	1,285.33
11/3/2022 THE RESEARCH FOUNDATION FOR THE STA	AMER RESCUE PLAN	Health	Health Reporting	1,267.86
11/3/2022 GORENFLO BFLO LOCK SUPPLY	GENERAL	Dept of Public Works	General Govt Support	1,264.00
11/2/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	1,261.60
11/3/2022 HP INC	GENERAL	County Clerk	General Govt Support	1,260.00
11/3/2022 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	1,258.63
11/3/2022 VONDA M MOORE 11/3/2022 HISPANOS UNIDOS DE BUFFALO INC	GENERAL GRANTS	Jail Management Senior Services	Public Safety Economic Assistance and Opport	1,258.00 1,257.30
11/3/2022 HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	1,257.30
11/4/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
11/3/2022 BOND, SCHOENECK & KING, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,244.50
11/3/2022 SENECA LARKIN 701 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,242.11
11/3/2022 GEN-PROBE SALES & SERVICE INC	GENERAL	Health	Health Reporting	1,236.00
11/3/2022 WINDOM VOL FIRE CO INC	GENERAL	Health	Health Reporting	1,200.00
11/3/2022 KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,200.00
11/2/2022 CHARM TEX	GENERAL	Jail Management	Public Safety	1,198.00
11/4/2022 CAPPELLINO CHEVROLET INC	LIBRARY	BEC Public Library	General Govt Support	1,183.13
11/2/2022 BAR ASSOCIATION OF ERIE COUNTY 11/3/2022 ADAM M NOWAK	GENERAL GRANTS	Department of Social Services Health	Economic Assistance and Opport Health Reporting	1,182.00 1 175.00
11/3/2022 ADAM M NOWAK 11/3/2022 LINDA M GIGANTE	GENERAL	Health	Health Reporting	1,175.00 1,170.00
11/3/2022 SHANOR ELECTRIC SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	1,150.00
11/3/2022 ATD AMERICAN CO	GENERAL	Jail Management	Public Safety	1,130.40
11/3/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,129.72
11/3/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,129.72
11/3/2022 BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	1,100.53
11/3/2022 ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	1,085.26
11/3/2022 LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	1,068.35
11/2/2022 K&S CONTRACTORS SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,059.00
11/3/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	1,053.00
11/3/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,041.75
11/2/2022 GRAINGER 11/3/2022 WATTS ARCHITECTS & ENGINEERS	ROAD BLD. AND IMPROVEMENT	Highways (DPW) Dept of Public Works	General Govt Support General Govt Support	1,038.74 1,036.35
11/3/2022 WATTS ARCHITECTS & ENGINEERS 11/3/2022 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support General Govt Support	1,036.35
11/3/2022 NEW ENTERFRISE STONE & LIME CO	GENERAL	Health	Health Reporting	1,021.42
11/3/2022 KADY SCHELBLE	GENERAL			1,020.00
11/4/2022 EUROFINS ABRAXIS INC	GENERAL	Health	Health Reporting	1,006.49
11/3/2022 ALZHEIMER'S ASSOCIATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00

Chask Data	Davies Name	Fund Name	Duciness Area	Associat Time	Amazunt
	Payee Name	Fund Name	Business Area	Account Type	1.000.00
	FRIENDS OF ELLICOTT, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	,
	COUNCIL OF HERITAGE & ARTS OF INDIA	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	1,000.00
	DAVID S NATHANSON PHD	GENERAL	Department of Social Services	Economic Assistance and Opport	975.00
11/3/2022		SEWER	Sewer District - 2	General Govt Support	970.04
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	969.56
	SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	966.00
	YAVICOLI, ANTHONY	GENERAL	Office of the Sheriff	Public Safety	939.27
	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	927.41
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	876.72
	ULINE INC	GENERAL	Youth Services Division	Public Safety	870.00
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	857.48
	LBC HOSPITALITY INC	GRANTS	Senior Services	Economic Assistance and Opport	857.25
	HPI INTERNATIONAL	GENERAL	Health	Health Reporting	845.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	830.00
	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
11/3/2022		GENERAL	Department of Social Services	Economic Assistance and Opport	825.34
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	824.88
	WENDEL'S MAPLE & MORE	GENERAL	Parks	Culture	817.00
	UNIV AT BUFFALO PATHOLOGISTS	GENERAL	Health	Health Reporting	800.00
	PENN POWER GROUP	ROAD	Highways (DPW)	General Govt Support	797.16
11/3/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	797.00
	AUTO-CHLOR SYSTEM	GENERAL	Jail Management	Public Safety	775.55
11/3/2022	AMERICAN EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	760.73
11/3/2022	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	743.00
11/3/2022	JENNIFER RICHARDS	GENERAL			738.72
11/3/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	731.50
11/4/2022	HENRY SCHEIN INC	GENERAL	Health	Health Reporting	724.35
11/3/2022	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	719.25
11/3/2022	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opport	718.39
11/3/2022	HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	715.00
11/3/2022	JOHN W DANFORTH COMPANY	SEWER	Sewer District - 6	General Govt Support	699.97
11/3/2022	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	699.76
11/3/2022	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	689.96
11/4/2022	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	685.13
11/3/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	668.20
11/4/2022	AMERICAN HEART ASSOCIATION INC	GENERAL	Health	Health Reporting	666.99
11/4/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	664.80
11/4/2022	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	660.00
11/3/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	649.30
11/3/2022	AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting	644.76
11/3/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	642.86
11/4/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
11/4/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
11/3/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	636.61
11/4/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	630.09
11/3/2022	BLAKE WHITELEATHER	GENERAL			622.08
11/3/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	617.68
11/3/2022	CHELSEY CORCIMIGLIA	GENERAL			612.00
11/3/2022	PATRICIA MELAS	GENERAL			609.12
11/4/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	603.37
11/3/2022	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	602.81
11/3/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	602.14
11/3/2022	CARMASTERS COLLISION & GLASS	ROAD	Highways (DPW)	General Govt Support	599.90
11/3/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	598.00
11/4/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	594.00
11/3/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	588.98
11/3/2022	VICTORIA RAJEWSKI	GENERAL			587.52
11/3/2022		LIBRARY	BEC Public Library	General Govt Support	585.86
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	584.74
11/4/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	581.87
11/3/2022	ASHLEY BUCZKOWSKI	GENERAL			576.00
11/3/2022	ASHLEY GUNNERSEN	GENERAL			576.00
11/3/2022	KAREN DEANE	GENERAL			573.12
11/3/2022	ABIGAIL BATTAGLIA	GENERAL			570.00
11/3/2022	DOMINIQUE THELWELL	GENERAL			570.00
11/3/2022	DEONDRA GOZDALSKI	GENERAL			570.00
11/3/2022	AUTUMN PRICE	GENERAL			570.00
11/3/2022	KRYSTLE HUNTER	GENERAL			570.00
11/3/2022	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	565.20
11/2/2022	THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
11/3/2022	SHELBI MOLIN	GENERAL	Labor Relations	General Govt Support	552.00
11/3/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	549.20
11/3/2022	KATHRYN PATTERSON	GENERAL			540.00
11/3/2022	SANTO LAMAR JR	GENERAL			540.00
11/3/2022	JENNIFER WISNIEWSKI	GENERAL			540.00
11/3/2022	WAFA AWASH	GENERAL			540.00
11/3/2022	AMAL SAEED	GENERAL			540.00

Oh I. D - 4 -	Davis a Name	C I N	D A	A T	[A
	Payee Name	Fund Name	Business Area	Account Type	Amount
	NICOLE LEVESQUE	GENERAL			540.00
	DIANA MITCHELL	GENERAL			540.00
	NICOLE BAYLDON	GENERAL			540.00
	NICOLE BLANKENSHIP	GENERAL			540.00
	SARA PRZYBYCIEN	GENERAL			540.00
	KIMBERLEE GERTH	GENERAL			540.00
	LINDSEY WHITNEY	GENERAL	0 5:	0 10 10	540.00
	PENN POWER GROUP	SEWER	Sewer District - 2	General Govt Support	540.00
	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	538.01
	CASCADES CONTAINERBOARD PACKAGING,		Board of Elections	General Govt Support	534.24
	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	525.59
	PUMP IRRIGATION TECHNOLOGIES INC	GENERAL	Parks	Culture	525.00
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	524.45
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	516.91
	KRISTY YOUNG	GENERAL			510.00
	DANIELLE RUGER	GENERAL			510.00
	PATRICIA KENITZER	GENERAL			510.00
	TAYLORE LEMON	GENERAL			510.00
	SHYKENDRA PARKER	GENERAL			510.00
	KATE MOELLER	GENERAL			510.00
	ELIZABETH MILLER	GENERAL			510.00
	ERIN SMITH	GENERAL	Health	Health Reporting	510.00
	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	506.86
	QAL-TEK ASSOCIATES	SEWER	Sewer District - 3 / Southtown	General Govt Support	505.40
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	505.16
	FELICIA VAZQUEZ	GENERAL			504.00
	ELLEN A MORMUL	GRANTS	Health	Health Reporting	500.00
	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	487.59
	ALEXANDRA LEMKE	GENERAL			486.72
11/3/2022	SARAH FRONTERA	GENERAL			483.84
	SHANOR ELECTRIC SUPPLY INC	GENERAL	Parks	Culture	482.14
11/3/2022	GILLIAN BOBROWSKI	GENERAL			480.00
11/3/2022	MARCIA AMADORI CROSBY	GRANTS	Health	Health Reporting	480.00
11/3/2022	ASHLEY CODER	GENERAL			480.00
11/3/2022	SARAH MCDOUGALL	GENERAL			480.00
11/3/2022	PRUDENCE NGOLO	GENERAL			480.00
11/3/2022	PETER NOVAKOVIC	GENERAL			480.00
11/3/2022	MICHELLE KELLEY	GENERAL			480.00
11/3/2022	SHELBI MOLIN	GENERAL	Labor Relations	General Govt Support	480.00
11/3/2022	WILLIAM HAUSER	GENERAL			480.00
11/3/2022	ALEX SOTACK	GENERAL			480.00
11/3/2022	NICOLE LOMEO	GENERAL			480.00
11/3/2022	HOLLY GRUBER	GENERAL			480.00
11/3/2022	CRYSTAL HERR	GENERAL			480.00
11/3/2022	DANIEL CRUVER	GENERAL			479.52
11/2/2022	BUFFALO NEWS INC	GRANTS	Senior Services	Economic Assistance and Opport	476.55
11/4/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	476.13
11/3/2022	LIFE TECHNOLOGIES CORP	GENERAL	Health	Health Reporting	474.95
11/3/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	473.60
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	473.15
11/4/2022	CORE & MAIN LP	SEWER	Sewer District - 2	General Govt Support	465.50
11/2/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	465.06
11/2/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	464.52
11/2/2022	THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	463.25
11/3/2022	LIBRARY IDEAS LLC	LIBRARY	BEC Public Library	General Govt Support	458.92
11/3/2022	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	457.82
11/3/2022	WILLIAM DANIELS	GRANTS	Senior Services	Economic Assistance and Opport	456.80
	THE RESEARCH FOUNDATION FOR THE STA	GRANTS	Health	Health Reporting	454.26
	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Jail Management	Public Safety	452.42
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	451.90
11/3/2022	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Health	Health Reporting	450.00
11/3/2022	LAURA SMITH	GENERAL			450.00
11/3/2022	ASHLEY KINGSLAND	GENERAL			450.00
11/3/2022	SARAH HARRIS	GENERAL			450.00
11/3/2022	SARA PURPURA	GENERAL			450.00
11/3/2022	LIZ CRAWFORD	GENERAL			450.00
11/3/2022	KATHERINE APPLEGATE	GENERAL			450.00
11/3/2022	THOMAS MURRIN	GENERAL			450.00
11/3/2022	SRIKAVTH VAJRALA	GENERAL			450.00
11/3/2022	CHRISTINE SICLARI	GENERAL			450.00
11/3/2022	GABRIELLE PAVELIACK	GENERAL			450.00
	W B MASON CO INC	AMER RESCUE PLAN	Health	Health Reporting	449.50
11/3/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	432.80
	EUROFINS ABRAXIS INC	GENERAL	Health	Health Reporting	428.07
	TIMOTHY DUSZA	GENERAL	Office of the Sheriff	Public Safety	426.83
	TIFFANY MILLER	GENERAL			421.20
11/3/2022	ELMWOOD PET SUPPLIES	GENERAL	Office of the Sheriff	Public Safety	421.10
	ERIC DIETHORN	GENERAL			420.00
11/3/2022	DERICKA BEARD	GENERAL			420.00

Greek Deep News Here		I	I	T	1.
11-30/2022 CORP DISNIESS SOUTHONS LLC CHERAL Lagisative Franch Cereard Gord Support 419.8	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
11-20222 GRANDER CENTERAL Det of Public Works Centeral Gord Support 406.64					
11-20/222 GRIANGER SEWER Sever District - 2 Ceneral Gord's Disport 46.50			- 3		
11-20/202 ASPLEY NORACCI			•		
11-02/222 LEFTERY 1 SCHULTZ SEVER Sever Delical - 2 Cereatal Gord Support 401-35			Sewer District - 2	General Govt Support	
11-30/2022 PAIGNANT SHANGE NO. CEMERAL Bursus of Fleet Services General Gord Support 40-0.00					
1439/222 WINDOM YOL, FIRE CO INC GENERAL Health Health Reporting 397.42					
11/3/2022 DELEVY FORD INC GENERAL Office of the Sheriff Public Safely 397-24	11/3/2022 FLEET MAINTENANCE INC		Bureau of Fleet Services	General Govt Support	
11/2/2022 ECRESCIONAL DISTRIBUTORS INC GENERAL Youth Services Divasion Public Safely 396.21	11/3/2022 WINDOM VOL FIRE CO INC	GENERAL	Health	Health Reporting	400.00
11/20/2022 REGIONAL DISTRIBUTIONS INC SEVER Sewer District - 3 South Date: - 3 South Dat	11/3/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	397.42
1439202 AJPHA ANALYTICAL INC SEWER Sewer District - 3 / Southerwork Server Clarifor - 3 / Southerwork Server Clarifor - 2 Server District - 3 / Southerwork Server Clarifor - 2 Server District - 3 / Southerwork Server District -	11/3/2022 ECMC	GENERAL	Youth Services Division	Public Safety	396.21
11/3/2022 AIMOREA ACRITELLANI GENERAL GE	11/3/2022 REGIONAL DISTRIBUTORS INC	GENERAL	Youth Services Division	Public Safety	395.50
11/3/2022 CAMPA CASTELLAN GENERAL GENERAL 390.70	11/3/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	394.00
11/3/2022 CAMPA CASTELLAN GENERAL GENERAL 390.70	11/3/2022 SIEWERT EQUIPMENT	SEWER	Sewer District - 2	General Govt Support	391.51
11/3/2022 AMBANN SIMS	11/3/2022 QUALA CASTELLANI	GENERAL			390.72
11/3/2022 LISA SKAWRON GENERAL	11/3/2022 ANGELA ACKER	GENERAL			390.00
11/3/2022 LISA SKAWRON GENERAL		GENERAL			390.00
11/3/2022 MALA DIREYN GENERAL GENERAL GENERAL Health Mapt of Public Works General Gord Support 390.00					
11/3/2022 MAIN BIERNAT GENERAL Health Health Reporting 390.00 11/3/2022 ANTRON GROUP INC GENERAL Dept of Public Works GENERAL GENERAL Dept of Public Works GENERAL GENERAL Dept of Public Works GENERAL		GENERAL			390.00
11/3/2022 MARCI GOORNCH GENERAL Dept of Public Works General Cord Support 386.00 11/3/2022 MARCI GOORNCH GENERAL Dept of Public Works General Cord Support 386.20 11/3/2022 MARCI GOORNCH GENERAL Dept of Public Works General Cord Support 368.30 377.82 378.30 378.30 378.30 378.30 378.30 378.30 378.30 378.30 378.30 378.30 379.30					
11/2/2022 CARR DISTRIBUTORS INC GENERAL Department of Social Services Services Control Contr			Health	Health Reporting	
11/3/2022 ANTROIN GROUP INC					
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11/3/2022 REMEL INC GENERAL Health Health Reporting 316.68 11/4/2022 DOED ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support 313.74 11/2/2022 NORTHERN SAFETY CO INC SEWER Sewer District - 2 General Govt Support 310.50 11/3/2022 SIGMA-ALDRICH INC GENERAL Health Health Reporting 309.88 11/3/2022 SIGMA-ALDRICH INC GENERAL Health Health Reporting 309.88 11/3/2022 SIGMA-ALDRICH INC GENERAL Health Health Reporting 309.88 11/3/2022 SIGMA-ALDRICH INC GENERAL Health Health Health Reporting 309.88 11/3/2022 VERMEER ALL ROADS GENERAL Parks Culture 307.06 11/3/2022 SIGMA-ALDRICH INC ROAD Highways (DPW) General Govt Support 304.10 11/3/2022 RACHEL KUT GENERAL District Attorney General Govt Support 300.00 11/3/2022 RACHEL FUIF FURGALA GENERAL					
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11/3/2022 HEALTH WEAR OF WNY GENERAL Jail Management Public Safety 286.11					
TI/3/2022 STAPLES CONTRACT & COMMERCIAL GENERAL District Attorney General Govt Support 285.75					
	11/3/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	DISTRICT ATTOMNEY	General Govt Support	285./5

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		Fund Name	Business Area	Account Type	Amount
	LATIFA HABIR	GENERAL			285.00
	BRANDON WILLIAMS	GENERAL		5.4% 6.4%	285.00
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	283.57
	JEFFREY DURSKI	GENERAL	Probation	Public Safety	281.12
	VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	278.86
	CALKINS TECHNICAL PRODUCTS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	277.64
11/3/2022	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	275.70
11/4/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	274.62
11/2/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	272.29
11/2/2022	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	271.96
11/3/2022	LINDSEY LEROY	GENERAL			270.00
11/3/2022	KALEY HEARN	GENERAL			270.00
11/3/2022	IMPREST FUND/PURCHASING	GENERAL	County Clerk	General Govt Support	268.50
11/3/2022	AMANDA STONE	GENERAL		• •	266.40
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	263.75
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	261.55
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	257.53
	SAIA COMMUNICATIONS INC	GRANTS	Senior Services	Economic Assistance and Opport	255.37
	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	255.15
	ALICIA GAVIN	GENERAL	Ticaliii	riediti Reporting	255.00
			Source District 2 / Southtown	Canaral Cout Support	
	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	254.49
	CHRISTOPHER M. LALKA	GENERAL	District Attorney	General Govt Support	253.51
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	252.78
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	252.62
11/3/2022	ROBERT W. YEATES	GENERAL	District Attorney	General Govt Support	252.08
11/3/2022	DENISE M DALEY	GENERAL	Board of Elections	General Govt Support	250.00
11/3/2022	TERESA A BRUSEHABER	GENERAL	Board of Elections	General Govt Support	250.00
11/3/2022	Laura Saraceno	GENERAL			250.00
11/3/2022	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	249.38
11/3/2022	HACH COMPANY	GENERAL	Health	Health Reporting	247.24
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	247.10
	SCHAEFER PLUMBING SPLY CO INC	BLD. AND IMPROVEMENT		Culture	243.60
	KATE ECONOMOPOULOS	GENERAL	Tanto	Caltaro	241.92
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	241.74
	ASHELY ORTIZ	GENERAL	rigilways (DFW)	General Govi Support	240.00
	JUNE RIGGI	GENERAL			240.00
	KRISTINA SCRUGGS	GENERAL	5 . (5 . !! . !! .	0 10 10	240.00
	ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	240.00
	REGIONAL DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	239.28
	AMAZON.COM SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	239.00
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	234.90
11/2/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	234.47
11/3/2022	C S BUSINESS SYSTEMS INC	GENERAL	Health	Health Reporting	233.00
11/3/2022	LASALLE AMBULANCE	GENERAL	Youth Services Division	Public Safety	231.08
11/3/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	229.96
11/3/2022	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	229.15
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Legislative Branch	General Govt Support	225.19
	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	221.73
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	221.22
	Mike Slater	GENERAL	Department of Social Services	Economic Assistance and Opport	220.45
	THE SAFETY & HEALTH TRAINING CENTER	LIBRARY	BEC Public Library	General Govt Support	220.00
	JW DANFORTH SERVICE CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	218.25
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	215.49
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	214.08
	QUALA CASTELLANI	GENERAL	Course District C. (C. 11)	0	213.12
	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	213.00
	MARY ELLIOTT	GENERAL	B . (B !!! !!! :		210.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	209.00
	C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	206.95
	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	203.74
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	202.45
11/2/2022	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	201.06
11/3/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	200.78
11/3/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	200.00
11/3/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	200.00
	JOY PULERA	GENERAL	Department of Social Services	Economic Assistance and Opport	197.14
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	196.07
	HANNA INSTRUMENTS INC	GENERAL	Health	Health Reporting	194.85
	INDUSTRIAL POWER & LIGHTING CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	193.93
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	193.44
		GENERAL			
	JASON MAYHOOK		District Attorney	General Cout Support	192.13
	FORBES COURT REPORTING SERVICES LLC		District Attorney	General Govt Support	188.00
	WILLIAM E GEARY JR	ROAD	Highways (DPW)	General Govt Support	185.00
	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	184.60
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	183.66
	JOY PULERA	GENERAL	Department of Social Services	Economic Assistance and Opport	182.70
	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	180.03
11/3/2022	MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting	180.00

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	Payee Name	Fund Name	Business Area	Account Type	Amount
	CHYNNA HARDY	GENERAL	D: . : . A	0 10 10	180.00
	SHRED TEXT INC	GENERAL	District Attorney	General Govt Support	180.00
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Senior Services	Economic Assistance and Opport	179.99
	REGIONAL DISTRIBUTORS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	179.34
	QUADIENT LEASING USA INC	GENERAL	County Clerk	General Govt Support	178.17
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	175.68
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	170.23
	DIANE R CURTHOYS	GENERAL	District Attorney	General Govt Support	170.00
	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	168.97
	W B MASON CO INC	GRANTS	Health	Health Reporting	167.51
	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	165.91
	Hodgson Russ	GENERAL	County Attorney - Dept of Law	General Govt Support	160.00
	CAPRICE MARROW	GENERAL			160.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	159.32
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	158.68
	AD SPECIALTY SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	157.50
	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	157.25
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	157.00
	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	156.40
	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	155.98
	BRANDI BAUER	GENERAL			150.00
	ROBERT W. YEATES	GRANTS	District Attorney	General Govt Support	150.00
	ROBERT W. YEATES	GRANTS	District Attorney	General Govt Support	150.00
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
11/3/2022		LIBRARY	BEC Public Library	General Govt Support	149.96
	GRAINGER	SEWER	Sewer District - 6	General Govt Support	149.40
	EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	148.12
	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.04
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	144.91
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	143.07
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	142.76
11/3/2022		GRANTS	Environment & Planning Divis'n	Home and Community Service	140.00
11/3/2022		LIBRARY	BEC Public Library	General Govt Support	138.28
11/3/2022	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support	138.12
11/3/2022	DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	137.50
11/3/2022	FORBES COURT REPORTING SERVICES LLC	GENERAL	District Attorney	General Govt Support	136.00
11/3/2022	ANGEL BROWN	GENERAL			135.00
11/3/2022	AMANDA MURPHY	GENERAL			135.00
11/3/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	134.16
11/3/2022	COMMUNITY HEALTH CENTER OF BUFFALO,	GENERAL	Youth Services Division	Public Safety	134.00
11/3/2022	ODP BUSINESS SOLUTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	133.99
11/2/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	133.50
11/2/2022	UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	133.12
11/2/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	132.12
	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	130.77
11/3/2022	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	130.77
11/3/2022	VICTOR GELUSO	GENERAL			130.00
11/3/2022	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	129.72
11/3/2022	SALVATORE A VALVO	GENERAL	District Attorney	General Govt Support	128.79
11/3/2022	BUFFALO BUSINESS FIRST	GENERAL	Department of Social Services	Economic Assistance and Opport	128.70
	W B MASON CO INC	GENERAL	Health	Health Reporting	127.91
	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
11/2/2022	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	127.00
11/3/2022	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	126.32
11/3/2022	ALBANY MED	GENERAL	Health	Health Reporting	125.86
11/3/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	125.00
11/2/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	125.00
11/3/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	124.98
11/3/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Information & Support Services	General Govt Support	121.42
11/3/2022	KIMBERLY QUINN	GENERAL			120.00
11/4/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	119.96
11/3/2022	WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	119.33
11/3/2022	MARIAH TAYLOR	GENERAL	Department of Social Services	Economic Assistance and Opport	119.06
11/3/2022	TENNANT SALES & SERVICE	GENERAL	Youth Services Division	Public Safety	119.00
11/3/2022	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	118.08
11/3/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
11/4/2022	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	117.50
11/3/2022	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	117.45
	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	117.45
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	116.94
11/3/2022	ABBOTT LABORATORIES INC	GENERAL	Health	Health Reporting	113.90
	SHERWIN WILLIAMS CO	GENERAL	Parks	Culture	113.90
11/3/2022	CRYSTAL ROCK LLC	ROAD	Highways (DPW)	General Govt Support	113.84

Chask Data	Daysa Nama	Fund Name	Dusings Area	A cocupt Time	Amazunt
	Payee Name	Fund Name	Business Area Department of Social Services	Account Type	Amount 113 10
	Keyla Vega	GENERAL	Department of Social Services	Economic Assistance and Opport	113.10
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	112.92
	JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support	112.50
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	112.26
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	111.72
	Kathleen S. Hume	GENERAL	District Attorney	General Govt Support	111.38
	SAIA COMMUNICATIONS INC	ROAD	Highways (DPW)	General Govt Support	109.95
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	107.12
	W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	107.05
	VOIANCE LANGUAGE SERVICES LLC	GENERAL	Jail Management	Public Safety	106.83
	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	106.82
	MARIE CANNON	GENERAL	Department of Social Services	Economic Assistance and Opport	104.87
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	104.44
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	104.05
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	103.47
	THEODORE FRONT MUSICAL	LIBRARY	BEC Public Library	General Govt Support	103.10
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	102.54
	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	102.00
11/2/2022	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	101.10
11/3/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
11/3/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
11/3/2022	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
11/3/2022	NALCO WATER	LIBRARY	BEC Public Library	General Govt Support	100.00
11/3/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	99.98
11/4/2022	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	99.55
11/4/2022	TRUGREEN LAWNCARE	SEWER	Sewer District - 2	General Govt Support	96.92
11/3/2022	ODP BUSINESS SOLUTIONS LLC	SEWER	Sewer District - 2	General Govt Support	96.18
	Keyla Vega	GENERAL	Department of Social Services	Economic Assistance and Opport	95.61
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	94.17
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	94.12
	STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	92.00
	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	90.33
	ALI AHMED	GENERAL		отпольность от	90.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	90.00
	CINTAS CORPORATION LOC 782	GENERAL	Office of Public Advocacy	Home and Community Service	90.00
	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	KEVIN C HUGHES	GENERAL	Emergency Services	Public Safety	89.62
	W B MASON CO INC	GRANTS	Jail Management	Public Safety	89.60
	NIGRELLI, MICHAEL P	GENERAL	District Attorney	General Govt Support	89.37
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	88.90
	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	88.47
	WEGMAN'S FOOD MARKETS INC	GRANTS	Senior Services	Economic Assistance and Opport	88.17
	Michele Moore	GENERAL			87.50
			District Attorney Department of Social Services	General Govt Support	87.00
	FIREFLY LEGAL INC	GENERAL	Health	Economic Assistance and Opport	86.35
11/3/2022	QUEST DIAGNOSTICS	GRANTS LIBRARY		Health Reporting	
			BEC Public Library	General Govt Support	86.24
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	85.90
11/3/2022		LIBRARY	BEC Public Library	General Govt Support	85.49
	WEGMANS SHOPPERS CLUB FOR BUSINESS		Health	Health Reporting	83.94
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	83.50
	FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	82.50
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	82.00
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	81.87
	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	80.00
	FIREFLY LEGAL INC	GENERAL	Department of Social Services	Economic Assistance and Opport	80.00
11/3/2022		LIBRARY	BEC Public Library	General Govt Support	79.96
	GRAINGER	SEWER	Sewer District - 6	General Govt Support	78.72
	ADVOWASTE MEDICAL SERVICES LLC	AMER RESCUE PLAN	Health	Health Reporting	78.66
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	77.42
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	76.16
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	75.20
	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
11/2/2022	ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	75.00
11/4/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	75.00
11/3/2022	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	75.00
11/3/2022	ERICH S WEYANT	GENERAL	Legislative Branch	General Govt Support	74.85
11/3/2022		LIBRARY	BEC Public Library	General Govt Support	74.81
11/3/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	72.56
11/3/2022	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	71.22
	U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	70.36
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Budget & Management	General Govt Support	69.99
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	69.99
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	69.79
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
	UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	69.72
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	69.71
	SIMON BIEGASIEWICZ	GENERAL	Office of the Sheriff	Public Safety	69.56
, 0, 2022					00.00

Chook Data	Payon Namo	Fund Name	Rusinoss Aroa	Account Typo	Amount
	Payee Name FASTENAL NYORC (HAMBURG)	ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount 69.33
	EATONS OFFICE SUPPLY	LIBRARY	BEC Public Library	General Govt Support	68.69
	W B MASON CO INC	GENERAL	Health	Health Reporting	67.95
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	67.65
	UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 6	General Govt Support	67.08
	W B MASON CO INC	GENERAL	Health	Health Reporting	66.48
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	65.16
11/3/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	65.00
11/3/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	65.00
	KARL W ROHDE	ROAD	Highways (DPW)	General Govt Support	65.00
	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	64.94
	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	64.16
	UNITED AUTO SUPPLY OF SYRACUSE WEST	-	Sewer District - 6	General Govt Support	63.32
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	63.21
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	63.00
	GRAINGER WEGMAN'S FOOD MARKETS INC	ROAD GRANTS	Highways (DPW) Senior Services	General Govt Support Economic Assistance and Opport	63.00 62.70
	BEE GROUP NEWSPAPERS	SEWER	Seriioi Services	Economic Assistance and Opport	62.56
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	62.33
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	62.30
	EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	61.95
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
11/3/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
11/3/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
11/3/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
11/3/2022	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
	SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
	ERIN MARTIN	GENERAL	Probation	Public Safety	59.52
	STAPLES CONTRACT & COMMERCIAL WM CORPORATE SERVICES, INC	GENERAL GENERAL	Office of Public Advocacy Bureau of Purchase	Home and Community Service General Govt Support	59.08 58.98
	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	57.79
	ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	57.78
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support	56.91
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.91
	ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 3 / Southtown	General Govt Support	56.91
11/3/2022	ERICH S WEYANT	GENERAL	Legislative Branch	General Govt Support	56.00
11/2/2022	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
11/3/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	55.04
11/3/2022	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	54.99
	TOPS MARKETS LLC	GRANTS	Health	Health Reporting	54.99
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	54.59
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	54.29
	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	54.21
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	54.00
	KEVIN BRINKWORTH W B MASON CO INC	GENERAL GENERAL	District Attorney Health	General Govt Support Health Reporting	53.61 53.33
	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	53.20
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Real Property Tax Services	General Govt Support	52.39
	MODERN RECYCLING INC	GENERAL	Office of the Sheriff	Public Safety	52.35
	NIAGARA FRONTIER PUBLICATIONS	GRANTS	Senior Services	Economic Assistance and Opport	51.74
	MILTON D GORDON	GENERAL	District Attorney	General Govt Support	50.00
	RANDALL RACHWAL	LIBRARY	BEC Public Library	General Govt Support	50.00
	DAVID BLAKE	LIBRARY	BEC Public Library	General Govt Support	50.00
	CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	49.14
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	48.50
11/3/2022		LIBRARY	BEC Public Library	General Govt Support	48.21
11/3/2022	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	48.08
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	47.00
	JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	47.00
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	46.79
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	46.75
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	45.80
	W B MASON CO INC	GENERAL	Health	Health Reporting	45.54
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	44.99
	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	44.99
	W B MASON CO INC NUTTALL GOLF CARS INC	GENERAL GENERAL	Health Parks	Health Reporting Culture	44.32 43.88
111012022	MOTIVE GOLI OARO INO	CLITETORE	i uno	Culturo	45.00

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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
11/2/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	43.40
11/2/2022 W B MASON CO INC 11/2/2022 W B MASON CO INC	GENERAL ROAD	Youth Services Division Highways (DPW)	Public Safety General Govt Support	43.40 43.40
11/4/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
11/4/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
11/2/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
11/2/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.70
11/3/2022 COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	42.50
11/2/2022 EATONS OFFICE SUPPLY	GENERAL	Personnel	General Govt Support	42.50
11/2/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
11/2/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
11/2/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	42.47
11/3/2022 EPLUS TECHNOLOGY INC	GENERAL	Senior Services	Economic Assistance and Opport	42.30
11/3/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	42.28
11/2/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	41.30
11/4/2022 GRAINGER 11/2/2022 CINTAS CORPORATION LOC 782	ROAD SEWER	Highways (DPW) Sewer District - 3 / Southtown	General Govt Support General Govt Support	40.25 40.00
11/2/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	39.72
11/3/2022 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	39.72
11/2/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	39.26
11/3/2022 FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	38.81
11/2/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	37.40
11/3/2022 MARKS COUNTRY STORE	ROAD	Highways (DPW)	General Govt Support	37.11
11/2/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
11/3/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	36.97
11/2/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
11/2/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
11/3/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	36.00
11/3/2022 Karen Swartwood	GENERAL	District Attorney	General Govt Support	36.00
11/2/2022 W B MASON CO INC	GRANTS	Jail Management	Public Safety	35.84
11/3/2022 FISHER SCIENTIFIC 11/3/2022 KARL W ROHDE	GENERAL ROAD	Health	Health Reporting General Govt Support	35.64 35.00
11/2/2022 SCHAEFER PLUMBING SPLY CO INC	GENERAL	Highways (DPW) Parks	Culture	34.86
11/2/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	34.72
11/2/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
11/4/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	34.72
11/4/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
11/3/2022 CHALLENGER COMMUNITY NEWS CORP	GENERAL	Dept of Mental Health	Health Reporting	34.00
11/4/2022 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	33.87
11/3/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	33.78
11/2/2022 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	33.64
11/2/2022 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 6	General Govt Support	33.36
11/3/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.05
11/3/2022 FISHER SCIENTIFIC	GENERAL	Health	Health Reporting	32.34
11/3/2022 ODP BUSINESS SOLUTIONS LLC 11/2/2022 VERIZON	GENERAL E-911	Health Central Police Services	Health Reporting	32.29 32.02
11/3/2022 VERIZON 11/3/2022 CHALLENGER COMMUNITY NEWS CORP	GENERAL	Dept of Mental Health	Public Safety Health Reporting	32.02
11/3/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	31.98
11/2/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	31.92
11/3/2022 PAUL D PEARSON	GENERAL	Board of Elections	General Govt Support	30.74
11/2/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	30.45
11/2/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	30.38
11/2/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	30.00
11/3/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of the Sheriff	Public Safety	29.98
11/3/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	29.39
11/4/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	29.00
11/2/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
11/3/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	28.44
11/2/2022 W B MASON CO INC 11/2/2022 W B MASON CO INC	LIBRARY GENERAL	BEC Public Library Health	General Govt Support Health Reporting	27.12 27.07
11/2/2022 W B MASON CO INC 11/2/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	27.07
11/2/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	27.04
11/2/2022 W B MASON CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.91
11/3/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	26.40
11/2/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	26.28
11/4/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
11/3/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	25.49
11/2/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
11/3/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	25.22
11/3/2022 EDWARD KRYPEL	GENERAL	Office of the Sheriff	Public Safety	25.00
11/2/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Parks	Culture	25.00
11/3/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
11/3/2022 HOME DEPOT CREDIT SERVICES 11/3/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL SEWER	Parks Sewer District - 6	Culture General Govt Support	23.94 22.80
11/2/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
11/2/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
11/3/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.09
11/3/2022 ALPHA ANALYTICAL INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	22.00
11/3/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	21.98

11/2/2022 MASON CO IN CORPORATION LOC 792 SEWER Sewer District - 3 / Southtown Southern Country Sewer District - 3 / Southtown Sewer Distric	Chack Data Payes Name	Fund Name	Business Area	Account Type	Amount	
11/2/2022 LELACY FORD IN SEC.	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	21.04
11/2/2022 DELACY FORD INC GENERAL Sewer District - 3 / Southtrown Public Safety 21.6						21.94
11/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southbrown Semeral Gord Support 21.0			3 , , ,			21.70
11/4/2022 CNTA'S CORPORATION LOC 782 SEWER Sewer District - 3 / Southtown General Gord Support 21.0				-		21.00
11/2/2022 CINTAS CORPORATION LOC 782		-				21.00
11/2/2022 CINTAS CORPORATION LCC 782						20.98
11/2/2022 CINTAS CORPORATION LOC 762 LIBRARY BEC Public Library General Gowl Support 20.0		_				20.70
11/2/2022 (SITALS CORPORATION LOC 782 SEWER Sewer District - 3 / Southbown SEWER Sewer District - 3 / Southbown 20.0	11/2/2022 CINTAS CORPORATION LOC 782	LIBRARY		General Govt Support		20.13
111/2/2022 CINTAS CORPORATION LOC 782 SEWER Sewer Districts - 1.4.5 General Govt Support 20.0						20.00
111/2/2022 AMAZON			2 , , ,			20.00
11/3/2022 AMAZON						20.00
11/2/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 19.2		=	· ·			19.60
11/3/2022 AMAZON 11/3/2022 AMAZON 11/3/2022 AMAZON 11/3/2022 AMAZON 11/3/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 19.0 11/3/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Reporting 17.7 11/4/2022 W B MASON CO INC GENERAL Health Health Reporting 17.7 11/4/2022 W B MASON CO INC GENERAL Office of the Sheriff Public Safety 17.3 11/4/2022 W B MASON CO INC GENERAL Vouth Services Division Public Safety 17.3 11/4/2022 UNIFIERST ROAD Highways (DPW) General Gord Support 18.9 11/4/2022 GEAINGER ROAD Highways (DPW) General Gord Support 18.9 11/4/2022 SONGRAC LIG GENERAL Department of Social Services Economic Assistance and Opport 11/4/2022 SONGRAC LIG GENERAL Jail Management Public Safety 17.3 11/4/2022 ADVANOSTE REDICIAL SERVICES GENERAL Jail Management General Gord Support 18.9 General Gord Suppo			3			19.56
11/3/2022 AMAZON		-				19.29
11/2/2022 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Reporting 17.7						
11/3/2022 STAPLES CONTRACT & COMMERCIAL GENERAL GENERAL GENERAL Office of the Sheriff Public Safety 17.3 11/4/2022 W B MASON CO INC GENERAL Office of the Sheriff Public Safety 17.3 11/4/2022 W B MASON CO INC GENERAL Sewer District > 1.4.5 General Gord Support 18.9 11/3/2022 JACKSON WELDING & GAS PRODUCTS SEWER Sewer District > 1.4.5 General Gord Support 18.9 11/3/2022 UNIFIEST ROAD Highways (DPW) General Gord Support 15.9 11/3/2022 UNIFIEST ROAD Highways (DPW) General Gord Support 15.9 11/3/2022 SNORAC LLC GENERAL Department of Social Services Economic Assistance and Opport 15.9 11/3/2022 SNORAC LLC GENERAL Department of Social Services Economic Assistance and Opport 15.0 11/3/2022 ADVANACE AUTO PARTS GENERAL Department of Social Services Commic Assistance and Opport 14.1 11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3/ Southtown General Gord Support 13.4 11/3/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 13.4 11/3/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 13.4 11/3/2022 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Gord Support 13.0 11/3/2022 US M BASON CO INC GENERAL District Attorney General Gord Support 13.0 11/3/2022 US M BASON CO INC GENERAL District Attorney General Gord Support 13.0 11/3/2022 W B MASON CO INC GENERAL GENERAL District Attorney General Gord Support 13.0 11/3/2022 W B MASON CO INC GENERAL GENERAL Health Health Health Reporting 11.0 11/3/2022 W B MASON CO INC GENERAL GENERAL GENERAL Health Health Health Reporting 11.0 11/3/2022 W B MASON CO INC GENERAL GENERAL GENERAL Health Health Reporting 11.0 11/3/2022 W B MASON CO INC GENERAL District Attorney General Gord Support 11.0 11/3/2022 SIAPLES ONTRACTE & COMMERCIAL GENERAL						19.18
114/2022 W B MASON CO INC GENERAL Office of the Sheriff Public Safety 17.3 114/2022 W B MASON CO INC GENERAL Youth Services Division Public Safety 17.3 113/2022 JACKSON WELDING & GAS PRODUCTS SEWER Sewer Districts - 1.4.5 General Govt Support 16.8 113/2022 UNIFIRST ROAD Highways (DPW) General Govt Support 15.9 114/2022 GRAINGER ROAD Highways (DPW) General Govt Support 15.9 114/2022 WEGMANS FOOD MARKETS INC GRANTS Senior Services General Govt Support 15.9 114/2022 SNORAC LLC GENERAL Department of Social Services Conomic Assistance and Opport 14.7 114/2022 ADVANCE AUTO PARTS GENERAL Parks Department of Social Services Conomic Assistance and Opport 14.7 114/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 13.8 113/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 13.4 113/2022 APPLED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 13.4 113/2022 W B MASON CO INC GENERAL Parks General Govt Support 13.4 113/2022 W B MASON CO INC GENERAL Personnel General Govt Support 13.0 113/2022 EIR HAUTO PARTS GENERAL Personnel General Govt Support 13.0 113/2022 EIR HAUTO PARTS SEWER Sewer District - 3 / Southtown General Govt Support 13.0 113/2022 W B MASON CO INC GENERAL Health Health Health Reporting 11.0 113/2022 W B MASON CO INC GENERAL Health Health Health Reporting 11.0 113/2022 W B MASON CO INC GENERAL Health Health Health Reporting 11.0 113/2022 W B MASON CO INC GENERAL Beller Health			5			17.79
11/4/2022 V B MASON CO INC GENERAL Youth Services Division Public Safety 17.3						17.73
11/3/2022 JACKSON WELDING & GAS PRODUCTS SEWER Sewer Districts - 1.4.5 General Govt Support 16.9						17.36
11/3/2022 DNJERSS SOLUTIONS LLC				3		16.92
11/4/2022 QREGMANGER		GENERAL	Budget & Management			16.86
11/2/2022 WBGMANS FOOD MARKETS INC GRANTS Senior Services Economic Assistance and Opport 15.0	11/3/2022 UNIFIRST		Highways (DPW)			15.98
11/2/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 14.7 11/2/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 14.7 11/2/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 14.7 11/2/2022 ADVOWASTE MEDICAL SERVICES LLC GENERAL Jail Management Public Safety 13.8 11/3/2/22 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 13.4 11/3/2/22 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 13.4 11/3/2/22 JACKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 13.4 11/3/2/22 JACKSON WELDING & GAS PRODUCTS GENERAL District Attorney General Govt Support 13.0 11/3/2/2/2 BRIGHTON EGGERT ANIMAL CLINIC GENERAL DISTRICT A / Southtown General Govt Support 13.0 11/3/2/2/2 BIFA JUTO PARTS LLC SEWER Sewer District - 3 / Southtown Health Reporting 11.0 11/3/2/2/2 UPB MASON CO INC GENERAL Health Health Health Health Reporting 11.0 11/3/2/2/2 WB MASON CO INC GENERAL Health Health Health Health Reporting 10.1 11/3/2/2/2 WB MASON CO INC GENERAL Health Health Health Health Reporting 10.1 11/3/2/2/2 WB MASON CO INC GENERAL Health Health Health Health Reporting 10.1 11/3/2/2/2 WB MASON CO INC GENERAL Health Health Health Health Reporting 10.1 11/3/2/2/2 WB MASON CO INC GENERAL Health Health Health Health Reporting 10.1 11/3/2/2/2 WB MASON CO INC GENERAL Health Health Health Reporting 10.1 11/3/2/2/2 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Reporting 10.1 11/3/2/2/2 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Health Reporting 10.1 11/3/2/2/2 JACKSON WELDING & GAS PRODUCTS GENERAL Health Health Health Reporting 10.1 11/3/2/2/2 JACKSON WELDING & GENERAL GENERAL Health Health Reporting 10.1 11/3/2/2/2 JACKSON WELDING & GENERAL						15.96
11/2/2022 ADVANCE AUTO PARTS GENERAL Parks Culture 14.1						15.00
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11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 13.4 (11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtown General Govt Support 13.4 (11/3/2022 APCKSON WELDING & GAS PRODUCTS GENERAL Parks Culture 13.4 (11/3/2022 VB MASON CO INC GENERAL Personnel General Govt Support 13.0 (11/3/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL District Attorney General Govt Support 13.0 (11/3/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL District Attorney General Govt Support 13.0 (11/3/2022 BRIGHTON EGGERT ANIMAL CLINIC GENERAL Health Public Safety 12.7 (11/3/2022 DVP BUSINESS SOLUTIONS LLC GENERAL Health Health Heporting 11.0 (11/3/2022 DVP BUSINESS SOLUTIONS LLC GENERAL Health Health Heporting 11.0 (11/3/2022 BPLUS TECHNOLOGY INC GENERAL Health Health Health Reporting 10.2 (11/3/2022 BPLUS TECHNOLOGY INC GENERAL Health Health Health Reporting 10.2 (11/3/2022 MAZON LIBRARY BEC Public Library General Govt Support 9.9 (11/3/2022 MAZON LIBRARY BEC Public Library General Govt Support 8.5 (11/2/2022 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 8.5 (11/2/2022 UNIFIRST CORPORATION ROAD Highways (DPW) General Govt Support 8.3 (11/3/2022 STAPLES CONTRACT & COMMERCIAL GENERAL BEAR Sewer District - 2 General Govt Support 8.1 (11/3/2022 STAPLES CONTRACT & COMMERCIAL GENERAL BEAR Department of Social Services General Govt Support 8.1 (11/3/2022 STAPLES CONTRACT & COMMERCIAL GENERAL BEAR Sewer District - 2 General Govt Support 8.1 (11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 2 General Govt Support 8.1 (11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 2 General Govt Support 7.9 (11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 2 General Govt Support 7.9 (11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 2 General Govt Support 7.5 (11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 2 General Govt Support 7.5 (11/3/2022 APPLIED MAINTENANCE SUPPLIES & SEWER Sewer District - 3 / Southtow						14.18
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11/3/2022 COLLEEN M. SHEAGENERALDistrict AttorneyGeneral Govt Support7.511/2/2022 SNORAC LLCGENERALDepartment of Social ServicesEconomic Assistance and Opport7.211/2/2022 W B MASON CO INCGENERALHealthHealth Reporting6.911/3/2022 AMAZONLIBRARYBEC Public LibraryGeneral Govt Support6.9	11/3/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture		7.76
11/2/2022 W B MASON CO INCGENERALHealthHealth Reporting6.911/3/2022 AMAZONLIBRARYBEC Public LibraryGeneral Govt Support6.9	11/3/2022 COLLEEN M. SHEA					7.50
11/3/2022 AMAZON LIBRARY BEC Public Library General Govt Support 6.9						7.28
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	11/4/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support		6.70
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11/4/2022 W B MASON CO INC GENERAL Office of the Sheriff Public Safety 0.9	1 1/4/2022 W B MASON CO INC	GENEKAL	Onice of the Sheriff	Public Safety		0.99